

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 18		3. Effective Date 2003JUN17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT 000001			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN17

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 18	Page 2 of 4
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 18 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M-051 is a bilateral agreement.
2. The purpose of this Modification 18 is to place on hold the 31 January 2004 vehicle delivery of fourteen (14) Command Vehicles (CVs) and two (2) Mortar Carrier Vehicles (MCVs) under Delivery Order 0010.
3. The parties have agreed to deliver these subject vehicles in SBCT3 configuration.
 - a. A Mortar Carrier version (MC A or MC B) has not been determined for SBCT3.
 - b. A timeline for design completion and production cut-in for Command Vehicles in SBCT3 configuration has not been determined.
 - c. The cost impact for the SBCT3 change, if applicable, shall be provided by the contractor at a later date.
4. A new delivery schedule for the subject fourteen CVs and two MCVs shall be mutually determined in conjunction with the next SBCT3 vehicle "top up" order under Delivery Order 0019.
5. Under this Modification 18, Section B sub-CLIN 0100AA for the subject MCVs, and sub-CLIN 0600AA for the subject CVs, are revised to reflect the delivery schedule as "undefinitized."
6. Attachment 1 entitled "DO 0010 Stryker Production Deliveries" is revised to reflect the undefinitized delivery dates for the subject vehicles.
7. As a result of this Modification 18, the total amount of Delivery Order 0010 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 018 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100	NSN: 2320-01-481-8578 FSCM: 19207 PART NR: 12479554 SECURITY CLASS: Unclassified				
0100AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MORTAR CARRIER PRON: X12GX041X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180008 CLIN revised by Modification 18 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W909530031L003 Y00000 M 2 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 005 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 003 8 30-SEP-2003 006 14 31-AUG-2003 007 DELETED 008 2 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010	24	EA	\$ 1,333,388.000	\$ 32,001,312.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600	NSN: 2320-01-481-8573 FSCM: 19207 PART NR: 12479555 SECURITY CLASS: Unclassified				
0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>14</p> <p>EA</p> <p>\$ 1,653,680.000</p> <p>\$ 23,151,520.00</p> <p>NOUN: COMMANDER'S VEHICLE PRON: X12GX042X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>CLIN revised by Modification 18</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909530031L004 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 003 DELETED 004 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p>				